

Notice: Clean Water Fund Program loan applicants requesting a project priority score for the purpose of being included in a project priority funding list are required to complete and submit this form as authorized by s. 281.58, Wis. Stats., and Chapter NR 162, Wis. Adm. Code. Failure to submit a completed form may result in the denial of funds for the project. Personal information collected on this form will be used for program administration and must be made available to requesters as required by Wisconsin Open Records law [s. 19.31 - 19.39, Wis. Stats.]. It will not be used for other purposes.

LEAVE BLANK-DNR USE ONLY
Loan Number:
Postmark Date:
Adjusted MHI:

See Instructional Sheet. Read Instructions Carefully Before Completing This Form.

Municipalities: Complete all non-shaded spaces in Sections I-VIIIA and return to address above. DNR will complete Sections VIIIB-VII

Section I: Applicant Information

Municipality		County(ies)	
WPDES Permit Number (if applicable) # WI _____	Name of Discharging Municipality (if different from applicant)		
Name of Authorized Representative		Title	
Street Address			
City		State WI	ZIP Code
Telephone Number	Fax Number	E-Mail Address	
Consulting Engineering Firm (if one has been retained)		Contact Name	
Street Address			
City		State	ZIP Code
Telephone Number	Fax Number	E-Mail Address	
Form Completed by		Title	

Section II: Detailed Project Description (Narrative)

Section III: Population

Question Number		Residential Population
P1	What is the Residential Population to be served by the project?	
a.	From what source did you obtain the Residential Population?	Source:

Section IV: Regional Projects

Question Number		Response
R1	Is this project part of a regional wastewater treatment system? If yes, proceed to Question R3.	<input type="checkbox"/> Yes <input type="checkbox"/> No
R2	Is this an urban runoff project contained within more than one municipality? If yes, proceed to Question R7.	<input type="checkbox"/> Yes <input type="checkbox"/> No

If you answered No to questions R1 and R2, proceed to Section V, Project Category Score.

Questions for Wastewater Projects

R3	Is there an intermunicipal agreement between the regional facility and subscribing municipality(ies)? If Yes, attach a copy of the intermunicipal agreement(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	If No, by what date do you plan to prepare and submit an intermunicipal agreement(s)?	Date: / /
R4	What is the current design flow of the regional facility?	Current: mgd
R5	Are you the municipality that owns the regional facility? If No, proceed to Question R6.	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	What is the future design flow for the future subscribing municipality(ies)?	Future: mgd
b.	Does your facility's design flow need to be increased by 10% or more to treat the design flow from a future subscribing municipality(ies)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c.	Name(s) of future subscribing municipality(ies)	
d.	Would you like to add into your score the human health score and fish and aquatic life score of the subscribing municipality(ies)? If Yes, attach the appropriate PERF(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
R6	Are you a future subscribing municipality to the regional facility? If No, proceed to Section V, Project Category Score.	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	Does the future design flow from your municipality require the regional facility to increase its design flow by 10% or more?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	What is the future design flow your municipality will contribute to the regional facility?	Future: mgd
c.	Regional Facility Name	WPDES Permit Number WI _ _ _ _ _
d.	Is there an approved Facilities Plan that requires the regional facility expansion project and the future subscribing municipality project to occur concurrently? If Yes, what is the WI DNR Facilities Plan Approval Number?	<input type="checkbox"/> Yes <input type="checkbox"/> No Plan Approval Number
e.	Would you like to be assigned the prior human health score and fish and aquatic life score of the regional facility? If Yes, attach the appropriate PERF.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Questions for Urban Runoff Projects

R7	Is there an intermunicipal agreement(s) between your municipality and the other municipality(ies)? If Yes, attach a copy of the intermunicipal agreement(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	If No, by what date do you plan to prepare and submit an intermunicipal agreement?	Date: / /
R8	Name of other municipality(ies) involved	

Section V: Project Category Score

Provide a breakdown by category of your total project costs. Points can only be awarded in a single category. If your project has costs in more than one category, points will be awarded in the category that corresponds to the highest cost percentage of your project.

Question Number	Project Category	Project Costs	Points Possible	For DNR Use Only
PC1	Compliance Maintenance	\$	50	
PC2	Urban Runoff, WPDES Permit Issued	\$	50	
PC3	New/Changed Limits	\$	45	
PC4	Unsewered municipality or previously unsewered portion of municipality	\$	25	
PC5	Urban Runoff, WPDES Permit Not Issued	\$	20	
PC6	Violator (If you are in violation of all or part(s) of a WPDES permit, enter the project costs needed to correct the part(s) of the permit in violation.)	\$	5	
Section V Score: Points can only be awarded in <u>one</u> category. The score will be the points that correspond to the highest cost percentage of this project		\$	Section V Score:	
		Total		

Section VI: Septage and Leachate Score

Question Number		Response	Points Possible	For DNR Use Only
SL1	Does the Facilities Plan for your municipality's wastewater project include facilities to receive and treat septage or leachate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2	
a.	If Yes, what is the WI DNR Facilities Plan Approval Number?	Plan Approval Number		
			Section VI Score:	

Section VII: Local Priorities Score

Question Number		Response	Points Possible	For DNR Use Only
LP1	Local priorities score: Is this project identified in or consistent with a local resource management plan or ordinance? If Yes, you are required to attach pertinent sections of the plan or ordinance.	<input type="checkbox"/> Yes <input type="checkbox"/> No	5	
			Section VII Score:	

Section VIIIA: Human Health Score

Points can only be awarded if the project is necessary to eliminate a health hazard that has occurred within 5 years prior to the submitting of this PERF. **Supporting documentation is required for all Section VIIIA points awarded - attach all supporting documentation.**

Question Number		Response	Points Possible	For DNR Use Only
HA1	<p>Is this project necessary to reduce or eliminate pollution of groundwater:</p> <ul style="list-style-type: none"> where contaminant levels exceed or are projected to exceed safe drinking water standards in ch. NR 809, Wis. Adm. Code, for public water supplies? and/or by reducing or eliminating discharges from private sewage systems or reducing untreated urban runoff discharges from municipal stormwater conveyance systems located within 3 feet of groundwater or crevassed bedrock? 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, Attach Documentation</p>		
HA1	<p>If Yes, indicate the percentage of the water supplies that are affected, or the percentage of the private sewage systems discharging to high groundwater or crevassed bedrock:</p> <p>Note: A holding tank may not be included in the percentage if the discharge or malfunction is the result of improper maintenance.</p>	<input type="checkbox"/> 75% or more	15	
		<input type="checkbox"/> 50-74.99%	12	
		<input type="checkbox"/> 33-49.99%	9	
		<input type="checkbox"/> 20-32.99%	6	
		<input type="checkbox"/> 10-19.99%	4	
		<input type="checkbox"/> 5-9.99%	2	
		<input type="checkbox"/> 3-4.99%	1	
		<input type="checkbox"/> less than 3%	0	
HA2	<p>Is this project necessary to eliminate the ponding or discharge of sewage by private sewage systems onto the ground or into roadside ditches, or to a watercourse or waterbody?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, Attach Documentation</p>		
	<p>If Yes, indicate the percentage of systems in the project area contributing to the ponding or discharge:</p> <p>Note: A holding tank <u>may not</u> be included in the percentage if the discharge or malfunction is the result of improper maintenance.</p>	<input type="checkbox"/> 50% or more	4	
	<input type="checkbox"/> 25-49.99%	3		
	<input type="checkbox"/> 15-24.99%	2		
	<input type="checkbox"/> 5-14.99%	1		
	<input type="checkbox"/> less than 5%	0		
HA3	<p>Is this project necessary to eliminate basement backups caused by malfunctioning private sewage systems or overloaded sanitary sewer collection systems?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, Attach Documentation</p>		
	<p>If Yes, indicate the percentage of residences in the project area with basement backups:</p> <p>Note: Any basement backups resulting from malfunctions caused by improper maintenance of any public or private systems <u>may not</u> be included in the percentage.</p>	<input type="checkbox"/> 50% or more	4	
	<input type="checkbox"/> 25-49.99%	3		
	<input type="checkbox"/> 15-24.99%	2		
	<input type="checkbox"/> 5-14.99%	1		
	<input type="checkbox"/> less than 5%	0		
HA1 + HA2 + HA3=		Section VIIIA Score:		

Municipalities: You have completed your portion of the PERF; the DNR Reviewer will complete Sections VIIIB-XI. Please review and sign the Municipal Certification below.

Municipal Certification

I have reviewed information provided on this form in Sections I-VIIIA, and to the best of my knowledge and belief, data that is provided on this form is true and correct.

Signature of Authorized Representative

Date Signed

Section VIIIB: Human Health Score

Question Number		Response	Points Possible	For DNR Use Only
HB1	Is this project designed to reduce or eliminate substances contributing to an existing or probable violation of recreational use standards under s. NR 102.04(5), Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	4	
HB2	Is this a wastewater project that is necessary to achieve or maintain compliance with effluent limitations based on groundwater quality standards in ch. NR 140, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> public health (s. NR 140.10, Wis. Adm. Code)		10	
	<input type="checkbox"/> public welfare (s. NR 140.12, Wis. Adm. Code)		8	
	<input type="checkbox"/> indicator parameter (s. NR 140.20, Wis. Adm. Code)		6	
	<input type="checkbox"/> correction of excessive lagoon or pond leakage as required by a WPDES permit		4	
HB3	Is this a wastewater project that is necessary to achieve or maintain compliance with effluent limitations based on surface water quality criteria as enumerated in ss. NR 105.08 and 105.09, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> water supply human threshold or human cancer water quality standards		10	
	<input type="checkbox"/> non-water supply human threshold or human cancer water quality standards		5	
HB4	Is this a wastewater project necessary to eliminate or prevent bypasses and overflows, as defined in s. NR 110.05(2), Wis. Adm. Code, from a municipal sewerage system to a watercourse or waterbody?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required		
	If Yes, indicate which category of bypass and overflow:	<input type="checkbox"/> Category 1	4	
		<input type="checkbox"/> Category 2	2	
HB5	Is this an urban runoff project that contributes to the achievement or maintenance of groundwater standards under ch. NR 140, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> public health (s. NR 140.10 or s. NR 140.02(4), Wis. Adm. Code)		10	
	<input type="checkbox"/> public welfare (s. NR 140.12 or s. NR 140.02(4), Wis. Adm. Code)		8	
	<input type="checkbox"/> preventative action limit compliance (s. NR 140.20, Wis. Adm. Code)		6	
HB6	Is this an urban runoff project that contributes to achieving or maintaining surface water quality standards under ss. NR 105.08 and 105.09, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> water supply human threshold or human cancer water quality standards		10	
	<input type="checkbox"/> non-water supply human threshold or human cancer water quality standards		5	
HB1 + HB2 + HB3 + HB4 + HB5 + HB6 =		Section VIIIB Score:		
Section VIIIA Score + Section VIIIB Score =		Severity Subscore (SS) =		
\log_{10} (Residential Population from Section III), rounded to three decimal places <u>Example 1, Residential Population of 100 = 2.000, because:</u> $\log_{10}(100) = 2.000$ (since $10^{2.000} = 100$) <u>Example 2, Residential Population of 500 = 2.699, because:</u> $\log_{10}(500) = 2.699$ (since $10^{2.699} = 500$)		Residential Population: _____ $\log_{10}(\text{_____}) =$ Population Multiplier (PM) =		-----
Section VIII Score = SS x PM, rounded to <u>three</u> decimal places = _____ x _____ = (SS) (PM)		Section VIII Score: Note: Section VIII Score cannot exceed 40 points. If Section VIII Score > 40, enter 40.		-----

Supporting documentation is required for all Section IX points awarded.

Section IX: Fish and Aquatic Life Score

Question Number		Response	Points Possible	For DNR Use Only
FA1	Name of the surface water body this project discharges to			
FA2	Is this a wastewater project? If Yes, proceed to Question FA4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		
FA3	Is this an urban runoff project? If Yes, proceed to Question FA7	<input type="checkbox"/> Yes <input type="checkbox"/> No		
FA4	Water Quality Standard Score - Wastewater			
a.	Is this project necessary to achieve or maintain compliance with effluent limitations based on water quality standards (s. NR 102.04(4)(a), (b), (c) or (e), Wis. Adm. Code) for conventional pollutants more stringent than secondary categorical standards (s. NR 210.05(1), Wis. Adm. Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	10	
b.	Is this project necessary to achieve or maintain compliance with effluent limitations based on water quality standards for toxic substances in s. NR 102.04(4)(d), Wis. Adm. Code, <u>and</u> an acute or chronic criterion contained in or calculated under s. NR 105.05 or 105.06, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	10	
	FA4a + FA4b =	Water Quality Standard Score:		
FA5	Dilution Ratio Point Value - Wastewater			
a.	Is there an existing surface water discharge to a waste load allocated stream?	<input type="checkbox"/> Yes <input type="checkbox"/> No	4	
b.	Is there an existing surface water discharge to a lake or wetland?	<input type="checkbox"/> Yes <input type="checkbox"/> No	1	

If Yes to either FA5a or FA5b, proceed to FA6.

If No to both FA5a and FA5b, proceed to FA5c and calculate the Dilution Ratio.

c.	Use the equation at right to calculate the Dilution Ratio Dilution Ratio = _____	Dilution Ratio = $\frac{(7\text{-day Q10 of receiving water in cfs})}{(\text{Design flow in mgd}) \times (1.55 \text{ cfs/mgd})}$ Dilution Ratio = $\frac{(\text{cfs})}{(\text{mgd}) \times (1.55 \text{ cfs/mgd})}$		
	Check the appropriate Dilution Ratio range:	<input type="checkbox"/> 0.0-0.99	4	
		<input type="checkbox"/> 1.0-4.99	3	
		<input type="checkbox"/> 5.0-9.99	2	
		<input type="checkbox"/> 10.0 or greater	1	
Enter the appropriate response from FA5a-FA5c. (If no existing surface water discharge, enter zero.)		Dilution Ratio Point Value:		
FA6	Classification Point Value - Wastewater Indicate if there is an existing surface water discharge to any of the following classifications contained in s. NR 102.04(3), Wis. Adm. Code: documentation required			
	<input type="checkbox"/> an outstanding or exceptional resource water or impaired water	7		
	<input type="checkbox"/> a great lake or cold water community	6		
	<input type="checkbox"/> a warm water sport fish community	5		
	<input type="checkbox"/> a warm water forage fish community	4		
	<input type="checkbox"/> a limited forage fish community	2		
	<input type="checkbox"/> a limited aquatic life community	1		
Enter the highest response		Classification Point Value:		

Supporting documentation is required for all Section IX points awarded.

Section IX: Fish and Aquatic Life Score (Continued)

Question Number		Response	Points Possible	For DNR Use Only
FA7	Water Quality Standard Score - Urban Runoff Is this project contributing to the achievement or maintenance of surface nonpoint source water quality standards under s. 281.15 Wis. Stats., or performance standards under s. 281.16(2), Wis. Stats.?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	15	
		Water Quality Standard Score:		
FA8	Pollution Reduction Value - Urban Runoff Indicate the percentage of the total pollutant or water load contributing to the nonpoint source pollution which will be controlled by this project: Documentation Required	<input type="checkbox"/> 75% or more	4	
		<input type="checkbox"/> 50% - 74.99%	3	
		<input type="checkbox"/> 25% - 49.99%	2	
		<input type="checkbox"/> less than 25%	1	
		Pollution Reduction Point Value:		
FA9	Classification Point Value - Urban Runoff Indicate if there is an existing surface water discharge to any of the following classifications contained in s. NR 102.04(3), Wis. Adm. Code: Documentation Required			
	<input type="checkbox"/> an outstanding or exceptional resource water or impaired water	7		
	<input type="checkbox"/> a great lake or cold water community	6		
	<input type="checkbox"/> a warm water sport fish community	5		
	<input type="checkbox"/> a warm water forage fish community	4		
	<input type="checkbox"/> a limited forage fish community	2		
	<input type="checkbox"/> a limited aquatic life community	1		
Enter the highest response		Classification Point Value:		
For Wastewater Projects: Dilution Ratio Point Value (FA5) x Classification Point Value (FA6) = _____ x _____ (FA5) (FA6)		Water Quality Classification Score:		
For Urban Runoff Projects: Pollution Reduction Value (FA8) x Classification Point Value (FA9) = _____ x _____ (FA8) (FA9)				
For Wastewater Projects: Water Quality Standard Score (FA4) + Water Quality Classification Score = _____ + _____ (FA4) (From Preceding Calculation)		Section IX Score: Note: Section IX Score cannot exceed 40 points. If Section IX Score > 40, enter 40.		
For Urban Runoff Projects: Water Quality Standard Score (FA7) + Water Quality Classification Score = _____ + _____ (FA7) (From Preceding Calculation)				

Supporting documentation is required for all Section X points awarded.

Section X: Other Scores				
Question Number		Response	Points Possible	For DNR Use Only
O1	Impaired waters score: Will this project reduce the level of pollutants currently affecting a 303(d) listed waterbody <u>and</u> are the pollutants proposed to be reduced or removed related to the impairment?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	5	
a.	Name of the 303(d) waterbody			
O2	Wild and domestic animal score: Is this project necessary to achieve or maintain compliance with an effluent limitation based on a water quality standard contained in s. NR 102.04(7), Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	5	
O3	Outstanding and exceptional resource water score: Will this project reduce the level of pollutants currently affecting an outstanding or exceptional resource water designated under ss. NR 102.10 and 102.11, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No Documentation Required	5	
a.	Name of the outstanding or exceptional resource water			
O4	Population Score: Population Score = $[\log_{10} (\text{Residential Population from Section III})] \div 10$, then rounded to three decimal places Example 1, Res. Population of 100 = 0.200, because: $\log_{10} (100) = 2.00$, (since $10^{2.00} = 100$); $2.00 \div 10 = 0.200$ Example 2, Res. Population of 500 = 0.270, because: $\log_{10} (500) = 2.70$, (since $10^{2.70} = 500$); $2.70 \div 10 = 0.270$	Residential Population: _____ $[\log_{10} (\text{_____})] \div 10 =$	0. ____	
Section X Total:				

Section XI: Project Priority Score

	Points
Section V, Project Category Score Maximum: 50 points	Section IX Total:
Section VI, Septage and Leachate Score Maximum: 2 points	Section VI Total:
Section VII, Local Priorities Score Maximum: 5 Points	Section VII Total:
Section VIII, Human Health Score Maximum: 40 points • If this is not a regional project, fill in the score from Section VIII. • If this is a regional project, complete the appropriate section of the Regional Projects Additional Points Worksheet on the following page to determine if the project can earn additional points for Section VIII.	Section VIII Total:
Section IX, Fish and Aquatic Life Score Maximum: 40 points • If this is not a regional project, fill in the score from Section IX. • If this is a regional project, complete the appropriate section of the Regional Projects Additional Points Worksheet on the following page to determine if the project can earn additional points for Section IX.	Section IX Total:
Section X, Other Scores Maximum: 21 Points	Section X Total:
Section V + Section VI + Section VII + Section VIII + Section IX + Section X =	Section XI Total: (Project Priority Score)
Signature of DNR Reviewer	Date Signed

Regional Wastewater Projects

**Additional
Points for
Receiving
Municipality**

**Additional
Points for
Subscribing
Municipality**

If there is an existing or proposed intermunicipal agreement between the municipalities involved in this urban runoff project (see Questions R7 & R7a), and the additional PERFs are completed and attached, calculate the additional points for the project below.

***The Net score cannot exceed 40 points.** If the Gross score is 40 points or less, this is also the project's Net score. If the Gross score is more than 40 points, the project's Net score is 40 points. Fill in the Net score in the appropriate Sections of Section XI, Project Priority Score.

GENERAL INSTRUCTIONS FOR PRIORITY EVALUATION AND RANKING FORM (PERF)

This form is used by municipalities seeking Clean Water Fund Program (CWFP) financial assistance (s. 281.58, Wis. Stats.). Each municipality is required to submit a Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) and receive a priority score for its project before financial assistance is provided.

The PERF consists of Sections I-XI. Municipalities complete Sections I-VIII A and submit the PERF, along with required documentation, to the DNR postmarked no later than December 31. The DNR Reviewer completes Sections VIII B-X, reviews all sections and required documentation, and calculates the project's priority score in Section XI. DNR notifies the municipality of their project's priority score in writing, and the project and its priority score are placed on the Clean Water Fund Program Project Priority List.

Section I: Applicant Information

- Provide the legal name of the **municipality** and the name of the **county(ies)** in which the municipality is located. If the municipality is located in more than one county, fill in all the counties' names.
- Fill in the Wisconsin Pollution Discharge Elimination System (**WPDES**) **Permit Number** (if applicable). If the applicant discharges to another municipality please give the permit number for the municipality's discharge and indicate the name of the municipality.
- Provide the **name** and **title** of the municipality's **Authorized Representative**, along with the **street address, city, Zip Code, telephone number, FAX number, and E-mail Address**. The authorized representative is the individual designated by adopted resolution or official act of the applicant's governing body. Provide the address that all official correspondence should be sent to. The telephone and FAX numbers provided should be the ones that can be used to contact the authorized representative during typical business hours.
- Provide the name of the **consulting engineer firm** (if one retained), and a **contact name**, along with the **street address, city, state, Zip Code, telephone number, FAX number, and E-mail Address**.
- Fill in the **name** and **title** of the person who completed this form for the municipality.

Section II: Detailed Project Description (Narrative)

- Please provide a **narrative description** of the project. **Do not** write in short descriptions such as "Sanitary Treatment Plant Modifications," "STPM," "WWTP Modifications," "New Sanitary Treatment Plant," "New STP," "New WWTP," "Collection System," "CS," "Interceptor," "INT," or any other general statement or abbreviation that does not provide specific details of the project. These words or abbreviations can be used as part of the description, but must not be all that is provided. Also, **do not** write "See ITA," or "See Facility Plan."
- Examples of project details include, but are not limited to:
 - the reason for the plant modification or upgrade (e.g., Phosphorus Removal, Sludge Storage, Disinfection)
 - the method of treatment to be used by the modification, upgrade or new plant (e.g., Recirculating Sand Filter, Activated Sludge, UV Disinfection)
 - the service area of the project (e.g., the previously unsewered area the project will serve, the portion of the municipality that will have sewer rehab, the area a new lift station will serve, etc.)
 - other pertinent details of the project (e.g., length in feet of the interceptor, collection system, sewer rehab or force main, size of pipe installed, project is being completed in phases)

Section III: Population

Provide the **residential population** to be served by the project and the source of this information. Sources of information for this question, in order of preference are: 1) plans and specifications, 2) facilities plan, 3) engineer's preliminary estimate, WPDES Permit, Department of Administration estimate, or census data.

Section IV: Regional Projects

Definitions for Section IV

Wastewater means a waste stream conveyed to a treatment works via a sewer collection system, including a combined sewer conveying both sanitary wastewater and urban runoff.

Urban runoff means snow melt, ice melt, precipitation and surface drainage conveyed from an urban land use in either a diffuse manner, as a nonpoint source, or as a point source conveyance regulated by a WPDES permit.

Receiving municipality is the municipality where the regional facility is located.

Subscribing municipality is a municipality which discharges or plans to discharge all or part of its wastewater or urban runoff to another municipality for treatment and disposal.

Design flow means the average annual flow or average daily flow specified in an approved facilities plan, the flow specified in a WPDES permit or the flow required to meet performance standards.

Section V: Project Category Score

Definitions of Project Categories

Compliance Maintenance	Any project that the DNR determines is necessary to prevent a municipality from significantly exceeding an effluent limitation contained in its WPDES permit. Municipalities that are already in violation of their WPDES permits, or municipalities that are or have been the subject of an enforcement action pursuant to s. 281.98, Stats., of a performance standard, see the " Violator " definition below.
Urban Runoff (WPDES Permit Issued)	Any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use as a point source conveyance, and the municipality is regulated by a WPDES Storm Water Permit.
New/Changed Limits	Any project that is necessary to provide treatment to achieve compliance with an enforceable requirement that was changed or established after May 17, 1988. The municipality must be in substantial compliance with its WPDES permit.
Unsewered	Any project that provides a sewage collection system to a municipality or portions of a municipality that lacks a sewage collection system.
Urban Runoff (WPDES permit not issued)	Any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use in a diffuse manner as a nonpoint source, and the municipality is not regulated by a WPDES Storm Water Permit. The project must be necessary to achieve a performance standard, or is identified in a plan approved by the DNR.
Violator	Any project for the planning, design, construction or replacement of a treatment works where the municipality is in violation of their WPDES permits, or the municipality is or has been the subject of an enforcement action pursuant to s. 281.98, Wis. Stats., of a performance standard.

Section VI: Septage and Leachate Score

Answer SL1 and, if applicable, SL1a.

Section VII: Local Priorities Score

Answer Yes or No.

Examples of local resource management plans include, but are not limited to: storm water management plans, land use plans, growth management plans, wellhead protection plans, lake management plans, sewer service area plans, parks and recreation plans, county land and water resource management plans and comprehensive plans.

Section VIII: Human Health Score

Points in Section VIII can only be awarded if the project is necessary to eliminate a health hazard that has occurred within 5 years prior to the submitting of this PERF. **Supporting documentation is required for all Section VIII points awarded - attach all supporting documentation. If supporting documentation is not attached, you will not receive the corresponding points.**

HA1 & HA2: A holding tank may not be included in the percentage if the discharge or malfunction is the result of improper maintenance.

HA3: Any basement backups resulting from malfunctions caused by improper maintenance of any public or private systems may not be included in the percentage.

Municipal Certification

After reviewing Sections I-VIII, the Authorized Representative is required to sign and date the PERF.

Send completed PERF to:

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
PO Box 7921
Madison, WI 53707-7921
FAX (608) 267-0496

Sections VIIIB-XI

The DNR Reviewer will complete Sections VIIIB-XI.